

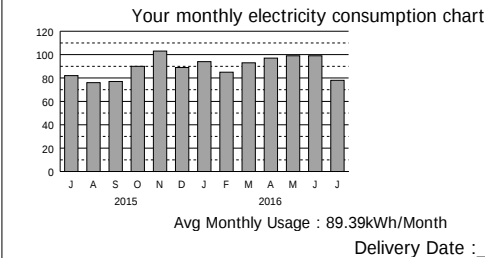
Bill ID 161946970157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16114043363

1005825283
Date : 07-30-2016
BC18/8.0/3520/1433991/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1611404336-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-68-593-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ECO,FELICIANO MARTIR		CURRENT CHARGES			
Premise Address : 37-A M. VELEZ EXT. SITIO BASS,CAPITOL SITE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3944/kWh	420.76
		Transmission Charge		0.3063/kWh	23.89
		System Loss Charge		0.885/kWh	69.03
TIN :		Sub-Total		513.68	
Metering Information-----					
Meter No : MTR1072770	Pole No : 1433991				
Serial No : 40013697	Multiplier : 1	Distribution Charges			
Period To : 07-24-2016	Pres Rdg : 1481	Distribution Charge		1.7506/kWh	136.55
Period From : 06-24-2016	Prev Rdg : 1403	Supply Charge		0.4118/kWh	32.12
No of Days : 30	Diff Rdg : 78	Metering Charge		0.6989/kWh	54.51
Avg kWh/day : 2.60	Registered : 78			5.00/month	5.00
Conn Load :	Billed kWh : 78	Sub-Total		228.18	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.15 of 741.86	- 111.28
		Senior Citizen Discount			- 31.53
		Sub-Total			- 142.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			4.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			26.68
		Transmission			0.57
		System Loss			4.20
		Distribution			27.38
		Others			- 8.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
		Sub-Total			92.47
		CURRENT BILL - JULY 2016			691.52
		TOTAL AMOUNT DUE			691.52
		Please Pay on Due Date - 08/12/2016			
		LAST PAYMENT - JUNE 30, 2016 -		961.00	



Total Sales (VAT Inclusive)	691.52	
Less : VAT	50.58	
Amount Net of VAT	640.94	
Less: BIR 2306	21.36	
BIR 2307	12.08	VATable Sales 640.94
SC/PWD DISCOUNT	31.53	VAT Exempt Sales 0.00
Amount Due	575.97	VAT Zero Rated Sales 0.00
Add : VAT	50.58	VAT Amount 50.58
TOTAL AMOUNT DUE	626.55	TOTAL SALES 691.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/8.0/3520/0/10/07-30-2016/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 161946970157				
ECO,FELICIANO MARTIR Premise Address : 37-A M. VELEZ EXT. SITIO BASS,CAPITOL SITE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-68-593-5	Account ID 1611404336-3	Due Date 08/12/2016	Bill MONTH/YR JULY/2016	Total Amount Due 691.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16114043363

BC18/8.0/3520/0/10/07-30-2016/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.